Usual & Customary Standardized Invoice

Commerce #:			Vendor Name:			
BRRT's #:			Invoice #:			
DIXIXI 5 #.			iiivoice #.			
Site Name:			Invoice Date:			
Site Address:			Check #:			
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	Personal information you provide may b	o used for a secondary pur	posos [Privacy Law s. 15.0)	1(1)(m)]		
TASK	r ersonar illionnation you provide may b	e used for a secondary pur	MAXIMUM	+(1)(111)].		
CODE/ACTIVIT Y REFERENCE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	REIMBURSEABLE	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED
CODE	GODE DESCRIPTION		UNIT COST	INVOICED	CLAIMLD	CLAIMLD
1	GROUNDWATER SAMPLING					
GS05	Sample Collection	WELL	\$64.50		<u>\$ -</u>	\$ -
GS10	Incremental Sample Collection (natural attentuation)	WELL	\$42.40		\$ -	\$ -
	Incremental Sample Collection (cadmium & lead)	WELL	\$23.38			
GS15	. ,				\$ -	\$ -
GS20	Measure Water Levels (for wells not being sampled)	WELL	\$13.05		\$ -	\$ -
GS25	Primary Mob/Demob	SITE	\$487.36		\$ -	\$ -
GS30	Temp Well Abandonment	WELL	\$24.00		\$ -	\$ -
2	OPERATION & MAINTENANCE REPORTING					
OMR05	Annual GW Monitoring	REPORT	\$733.66	Current Ir	nvoice Amount	\$ -
	Annual GW Monitoring (DNR Form 4400-194) with LNAPL Removal per SIR guidance document (RR-	REPORT	\$926.72	Current Ir	nvoice Amount	
OMR10	628)	KEI OKI	Ψ320.72	Ourront ii	ivolog / imodin	\$ -
3	LNAPL ASSESSMENT & REMOVAL					
LAR05	Removal Activity (Limited to 12 per site)	WELL	\$42.37		\$	\$ -
LAR06	LNAPL Sample Collection (1 per site)	SITE	\$18.30		\$ -	\$ -
LAR10	Primary Mob/Demob	SITE	\$389.27		\$ -	\$ -
4	WASTE DISPOSAL					
	CONSULTANT SERVICES					
WD05	Consultant Coordination	SITE	\$122.10		\$ -	\$ -
	COMMODITY SERVICES					
WD10	Groundwater Sample and/or Purge	DRUM	\$79.94		\$ -	\$ -
WD15	Drill Cuttings	DRUM	\$138.80		\$ -	\$ -
WD20	Free Product	DRUM	\$148.19		\$ - \$ -	\$ - \$ -
WD25	Primary Mob/Demob	SITE	\$188.87		<u>Ф</u> -	<u> </u>
5	CLOSURE REQUEST					•
CR05	Primary Closure Request	SUBMITTAL	\$1,841.97	Current Ir	nvoice Amount	\$ -
CR10	Closure Request with LNAPL Reporting (incremental to CR05)	SUBMITTAL	\$1,025.87	Current Invoice Amount		\$ -
CR15	GIS Packet Submittal (For Source Property only)	PACKET	\$451.88	Current Invoice Amount		<u>\$</u> -
CR20	GIS Packet Submittal (For off-site Properties only)	PER ADDITIONAL PROPERTY	\$198.29	Current Ir	nvoice Amount	<u>\$</u> -
6	LETTER REPORT/ADDENDUM					
LRA05	Letter Report/Addendum	LETTER	\$925.68	Current Ir	voice Amount	\$ -
7	REGULATORY CORRESPONDENCE					
RC05	Regulatory Correspondence	LETTER/STATUS UPDATE	\$114.80		\$ -	\$ -

ERS - 10804 (R. 04/07)

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8	WELL ABANDONMENT					
	CONSULTANT SERVICES					
WAB05	Coordination	SITE	\$145.06		<u>\$ -</u>	\$ -
WAB10	Water column < 30 ft	FT	\$2.19		<u>\$</u> -	<u>\$ -</u>
WAB15	Water column > 30 ft	FT	\$7.83		<u>\$</u> -	<u>\$</u> -
WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	BAG	\$9.02		<u>\$</u> -	<u>\$ -</u>
WAB25	Portland Cement (94lb bag)	BAG	\$6.07		\$ -	\$ -
WAB30	Primary Mob/Demob	SITE	\$250.47		<u>\$</u> -	<u>\$ -</u>
	COMMODITY SERVICES					
WAB35	Well Abandonment Mob/Demob	SITE	\$232.70		\$ -	\$ -
WAB40	Well Abandonment (2 inch)	FT	\$4.90		\$ -	\$ -
WAB45	Well Abandonment (4 inch)	FT	\$5.71		\$ -	\$ -
WAB50	Well Abandonment (6 inch)	FT	\$7.06		\$ -	\$ -
9	INVESTIGATION WORKPLAN PREPARATION					
IWP05	Investigation Workplan Preparation	REPORT	\$1,293.03	Current I	nvoice Amount	\$ -
			-	1		
10	INITIAL SITE SURVEY - FEATURES AND WELL E	LEVATIONS				
	CONSULTANT SERVICES					
IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	SURVEY	\$104.36		\$ -	\$ -
IS10	Subsequent Surveys	WELL	\$98.10		\$ -	\$ -
	COMMODITY SERVICES					
IS15	Initial Survey	SURVEY	\$1,043.61		\$ -	\$ -
11	POTABLE WELL FIELD RECONNAISSANCE					
PWFR05	Potable Well Field Reconnaissance	SITE	\$519.72		\$ -	\$ -
12	DIRECT PUSH		<u>'</u>			
12	CONSULTANT SERVICES				1	
DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	FT	\$4.17		\$ -	\$ -
DP10	> 24 ft bgs W/ Continuous Soil Sampling	FT	\$4.70		\$ -	\$ -
DP15	Groundwater Profiling (No Soil Sampling)	FT	\$1.98		\$ -	\$ -
DP20	Groundwater Floring (No con campling) Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	EACH	\$32.04		\$ -	\$ -
DP25	Temporary Well Installation	EACH	\$44.35		\$ -	\$ -
DP30	Primary Mob/Demob	SITE	\$456.06		\$ -	\$ -
	COMMODITY SERVICES	- CIIL	ψ+30.00		-	<u>-</u>
DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	FT	\$6.16		\$ -	\$ -
DP40	> 24 ft bgs W/ Continuous Soil Sampling	FT	\$8.04		\$ -	\$ -
DP45	Groundwater Profiling (no soil sampling)	FT	\$5.22		\$ -	\$ -
DP50	Groundwater Sample Collection (cost for tubing)	FT	\$0.31		\$ -	\$ -
DP55	Expendable Drive Point	EACH	\$8.35		\$ -	\$ -
DP60	Borehole Abandonment	FT	\$0.63		\$ -	\$ -
DP65	Concrete Penetration	EACH	\$10.44		\$ -	\$ -
DP70	Groundwater Sample Collection (to be used in conjunction with activity DP35 or DP40)	EACH	\$24.32		\$ -	\$ -
DP75	Temporary Well Installation (use DP45 to advance this borehole)	FT	\$3.65		\$ -	\$ -
DP80	Mob/Demob (Includes Decon)	SITE	\$275.30		\$ -	\$ -
			1			

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13	DRILLING						
	CONSULTANT SERVICES						
13.a	CONSULTANT OVERESIGHT DRILLING IN UNCON	ISOLIDATED SOILS	S - WITH SOIL SAMPL	ING			
DR05	For depth interval 0 - 25 ft bgs	FT	\$4.70		\$ -	\$ -	
DR10	For depth interval 26 - 50 ft bgs	FT	\$5.01		<u>\$ -</u>	\$ -	
DR15	For depth interval 51 - 75 ft bgs	FT	\$6.37		<u>\$</u> -	<u>\$ -</u>	
DR20	Primary Mob/Demob	SITE	\$456.06		<u>\$</u> -	\$ -	
13.b	CONSULTANT OVERESIGHT DRILLING IN UNCONSOLIDATED SOILS - WITHOUT SOIL AND/OR GROUNDWATER SAMPLING						
DR25	Consultant Oversight	FT	\$1.36		\$ -	\$ -	
DR30	Primary Mob/Demob	SITE	\$377.79		\$ -	\$ -	
13.c	CONSULTANT OVERSIGHT DRILLING IN BEDROO	K	1			-	
DR35	Consultant Oversight	FT	\$5.43		\$ -	\$ -	
DR40	Primary Mob/Demob	SITE	\$456.06		\$ -	\$ -	
	COMMODITY SERVICES						
13.d	DRILLING IN UNCONSOLIDATED SOILS - WITH SO	DIL SAMPLING	1				
DR45	0 - 25 ft bgs	FT FT	\$13.15		\$ -	\$ -	
DR50	26 - 50 ft bgs	FT	\$13.67		\$ -	\$ -	
DR55	51 - 75 ft bgs	FT	\$16.59		\$ -	\$ -	
13.e	DRILLING IN UNCONSOLIDATED SOILS - WITHOU	IT SOIL AND/OR GE	POLINDWATER SAME	LING			
DR60		FT	\$10.33	LING	\$ -	\$ -	
13.f	DRILLING IN BEDROCK	гі	\$10.55		Φ -	<u> </u>	
DR65		FT	\$29.53		\$ -	\$ -	
DR70	Drilling in Bedrock	EACH	\$104.36		\$ -	\$ -	
DR75	Bedrock Drilling Setup Charge Air Compressor	DAY	\$317.05		\$ -	\$ -	
	,	DAI	\$317.03		<u> </u>		
14	MONITORING WELL INSTALLATION				Т	T	
	CONSULTANT SERVICES						
1414/IOF	CONSULTANT OVERESIGHT MONITORING WELL				•		
MWI05	0 - 25 ft bgs	FT	\$3.44		\$ -	\$ -	
MWI10	26 - 75 ft bgs	FT	\$2.40		\$ -	\$ -	
	COMMODITY SERVICES						
MWI15 MWI20	2 inch PVC Casing	FT	\$11.79		<u>\$ -</u>	<u>\$</u> -	
IVIVVIZU	Well Development	WELL	\$115.32		\$ -	<u>\$ -</u>	
MWI25	Mob/Demob (For development of grout or slurry sealed wells)	SITE	\$295.34		\$ -	\$ -	
15 MISCELLANEOUS DRILLING ACTIVITIES AND SUPPLIES							
MDT05	Drill Rig Mob/Demob (includes decontamination)	MOB/DEMOB	\$664.78		\$ -	\$ -	
MDT10	Well Cover/flushmount	EACH	\$131.49		\$ -	\$ -	
MDT15	Stickup Well Cover	EACH	\$122.42		\$ -	\$ -	
MDT20	Bumper Guard Posts	EACH	\$41.74		\$ -	\$ -	
MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	EACH	\$125.75		\$ -	\$ -	
MDT30	Well Repair (Department approval is required prior to conducting this activity.)	LUMP SUM	\$65.75		<u>\$ -</u>	\$ -	
MDT35	Borehole Abandonment	FT	\$3.55		\$ -	\$ -	
MDT40	Concrete Penetration	EACH	\$43.52		\$ -	\$ -	
MDT41	Private Utility Locate	EACH	\$104.36		\$ -	\$ -	
MDT45	Pad Locks	EACH	\$7.10		\$ -	<u>\$ -</u>	

TASK			MAYIMI IM					
CODE/ACTIVIT Y REFERENCE CODE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSEABLE UNIT COST	UNITS INVOICED	-		AMOUNT CLAIMED	
16	HAND AUGER BORING	1		<u>l</u>	l			
HA05	Hand Augering	BORING	\$38.09		\$	-	\$	-
HA10	Primary Mob/Demob	SITE	\$422.66		\$	-	\$	-
17	SURFACE SOIL/SEDIMENT/WATER SAMPLING	•				•		
SSWS05	Sampling	SAMPLE LOCATION	\$19.10		\$	-	\$	-
SSWS10	Primary Mob/Demob	SITE	\$330.82		\$	-	\$	
18	VAPOR SCREENING							
VS05	Vapor Screening	SITE	\$189.21		\$		\$	-
19	HYDRAULIC CONDUCTIVITY TESTING	1						
НСТ05	Hydraulic Conductivity Testing	WELL	\$52.18		\$	-	\$	-
HCT10	Mob/Demob	SITE	\$509.28		\$	-	\$	-
20	SOIL BORING/MONITORING WELL PERMITS		ı					
SBMWP05	Soil Boring/Monitoring Well Permit	PERMIT	\$219.16		\$	-	\$	-
SBMWP10	Permit Fee (copy of permit & fee receipt required)	PERMIT FEE	PERMIT FEE		\$	-	\$	-
21	ACCESS AGREEMENTS	-	ı					
AA05	Access Agreements	PROPERTY	\$357.96		\$	-	\$	-
22	<u> </u>	1	V					•
SIR05	SOIL INVESTIGATION REPORT	REPORT	\$2.966.98	Command I	A		\$	-
	Soil Investigation Report	1	\$2,966.98	Current II	nvoice Amo	unt	Φ	
23	SOIL AND GROUNDWATER INVESTIGATION		T	1				
SGIR05	Soil and Groundwater Investigation Report	REPORT	\$4,422.81	Current I	nvoice Amo	unt	\$	
24 LIMITED SOIL EXCAVATION								
	CONSULTANT SERVICES							
LSE05	Consultant Oversight for Limited Soil Excavation	TON	\$4.38		\$		\$	
LSE10	Mob/Demob	SITE	\$740.96		\$		\$	-
	COMMODITY SERVICES							
LSE13	Laboratory	LAB SCHEDULE	See Lab Schedule Task 24 total		\$	-	\$	-
LSE15	Limited Soil Excavation	TON	\$43.94		\$	-	\$	-
25	REMEDIATION SYSTEM SHUT DOWN							
SSD05	Permanent	SITE	\$975.77		\$	-	\$	-
SSD10	Temporary	SITE	\$293.25		\$	-	\$	-
SSD15	Primary Mob/Demob	SITE	\$349.61		\$	-	\$	-
26								
SSRCL05	SSRCL Calculations	SITE	\$344.39		\$		\$	-
27	CLAIM SUBMITTAL							
CS05	Claim Submittal	CLAIM	\$521.80		\$		\$	-
28	STANDARDIZED INVOICE							
	STANDARDIZED INVOICE						•	
SI05	Standardized Invoice	INVOICE	\$15.65		\$	-	\$	
	Standardized Invoice	INVOICE	\$15.65		\$		\$	
SI05		INVOICE LETTER/STATUS UPDATE	\$15.65 \$111.67		<u>\$</u>	-	\$	
SI05 29	Standardized Invoice OCCURRENCE CLASSIFICATION Occurrence Classification	LETTER/STATUS						<u>-</u>
SI05 29 OC05	Standardized Invoice OCCURRENCE CLASSIFICATION	LETTER/STATUS				-		<u>-</u>

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31	CONSULTANT OVERNIGHT PER DIEM					
COPD05	Overnight	NIGHT	\$101.23		\$ -	\$ -
32	DEED RESTRICTION PREPARATION					
DRP05	Deed Restriction Preparation	DEED	\$158.63		\$ -	\$ -
33	SCHEDULE OF LABORATORY MAXIMUMS		\$ -			
34	CONSULTANT INCREMENTAL MOB/DEMOB					
IMD05	Incremental Mob/Demob	SITE	\$183.68		\$ -	\$ -
35	CAP MAINTENANCE PLAN					
CMP05	Cap Maintenance Plan	PLAN	\$285.00		\$ -	\$ -
36	CHANGE ORDER REQUEST (includes cost cap exceedence requests)					
COR05	Change Order Request	CHANGE ORDER	\$340.00	1	\$ -	\$ -
				TOTAL AM	OUNT CLAIMED	\$ -